ITS Patrol

SBR No. 75/20-21

DATED 27-4-2021

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. 256952

Name of work Emergency repairs to the Crematorium at Habsal

Name of Contractor of nature of Agency M/s SS & Electricals From ..... To .....

Date of commencement of work GE(Ch)42/Wo/000023/2021 Dt 29/6/2020

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Supplying & laying for Detailed Spec & 2x25+1x25 Sq mm	Greek	Aerial bunched cable Details ref to MB		Page no. 1	Rmt	139580/- 15/12/20
			997	mtr	140/-		
2)	Supplying cast iron for Detailed Spec &	moulded cope (Cast Brady Details ref to MB Page no.					
			1	NO	4000/- -V		4000/-
3)	Supply cast Aluminium for Detailed Spec & 200mmx200mmx8mm	Tong/Pressure y pad Details ref to MB Page no					
			1	NO	1900/- -V		1900/-

M. A. R. 57 (Rule 116) **No. D** 256954

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Dimensions Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	For Detailed Rate & Details Refer WMB Page No		1 No		36500/-		36500/-
					Total Rs		424500-00
	Add GST on Item No 2 to 10	Rs	2484201-00	12%	Rs		29810-40
					Total Rs		454310-40

Assistant Executive Engineer (Ele)
BBMP, Bangalore

15/12/20

BR NO = 75/20-21
dt = 27-1-2021

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:						
	certify that the work has been conducted satisfa						
	V.N. Reddy						
	Bill = H5H310=00						
	IT 1% = H5H3=00 ✓						
	LWC 1% = H5H3=00 ✓						
	CBFO 1% = H5H=00 ✓						
	Scst 1% 3791=00						
	Cust 1% 3791=00 (17122 deduction)						
	deductions = H37188=00 By cheque						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

ಅಭಿವೃದ್ಧಿಕಾ P0287 m&R to Electri
ರೂ: H5H310=00 ಮೊತ್ತ ಮಂಜೂರಿ ನೀಡಲಾಗಿದೆ
ರೂ: H37188=00 ಕ್ಕೆ ನಿರ್ಬಂಧಿಸಲಾಗಿದೆ
ರೂ: 17122=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವ) ಯವರಿಂದ ಮೊತ್ತ